

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 4		
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DXA5	
DAAE20-97-D-0002		0008		2000JAN26		SEE SCHEDULE			
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)	
TACOM-ROCK ISLAND AMSTA-LC-CAC-A GAIL BINDEWALD (309) 782-3656 ROCK ISLAND IL 61299-7630 EMAIL: BINDEWALDG@RIA.ARMY.MIL			W52H09	DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000 SCD A PAS NONE ADP PT SC1012			S2305A		
9. Contractor			Code	Facility Code	10. Deliver To FOB Point By (Date)			11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268			7W356		SEE SCHEDULE				
					12. Discount Terms				
					13. Mail Invoices To				See Block 15
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number	
SEE SCHEDULE				DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041			SC1018		
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.						
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.						
Name Of Contractor			Signature			Typed Name And Title		Date Signed	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount		
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders								
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$56,008.00	
				By: DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814			29. Differences		
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials		
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For		
					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number		
36. I certify this account is correct and proper for payment							35. Bill Of Lading No.		
37. Received At		38. Received By		39. Date Received	40. Total Containers		41. S/R Account No.	42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-D-0002/0008 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC		

SUPPLEMENTAL INFORMATION

1. NOTICE TO PAYING OFFICE - WITHHOLDING OF PAYMENT
- A. THIS DELIVERY ORDER IS SUBJECT TO THE PROVISION OF THE BASIC CONTRACT ENTITLED "EARLY DELIVERY INCENTIVES".
- B. PAYMENT FOR THE FINAL DELIVERY UNDER EACH CONTRACT LINE ITEM (CLIN) IS SUBJECT TO PRICE ADJUSTMENT BASED UPON WEIGHTED AVERAGE DELIVERY PERIOD.
- C. THE PRICE ADJUSTMENT WILL BE COMMUNICATED TO THE PAYING OFFICE, IN WRITING, BY THE CONTRACTING OFFICER. THE CONTRACTOR WILL BILL FOR THE BALANCE WHICH IS DUE UNDER THE CLIN.
- D. ANY DEOBLIGATION OF FUNDS UNDER THIS PROVISION WILL BE FORMALIZED BY A CONTRACT MODIFICATION AT COMPLETION OF PERFORMANCE UNDER THE DELIVERY ORDER.
2. THE REQUIRED DELIVERY HAS BEEN CALCULATED FOR 450 DAYS FROM THE DATE OF THIS ORDER. THE DESIRED DELIVERY IS 150 DAYS FROM THE DATE OF THIS ORDER.

*** END OF NARRATIVE A001 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY	8	EA	\$ 7,001.00000	\$ 56,008.00
	NSN: 3110-01-379-7054 NOUN: BEARING,SLEWING RIN FSCM: 19200 PART NR: 12549036 SECURITY CLASS: Unclassified PRON: M101D002M1 PRON AMD: 02 ACRN: AA AMS CD: 070011JEBL1 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0993008H00 CMAN8L J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 8 19-APR-2001 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (CMAN8L) XR GEN DYNAMICS AT FORT HOOD BUILDING 88037 LOGISTICS LANE KILLEEN TX 76544-0001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0002/0008				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AA	M101D002M1	AA	2	97	X4930AC6G	6D	26FB	S1111601D002			W52H09	\$	56,008.00	
070011JEBL1														
											TOTAL	\$	56,008.00	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC6G	6D	26FB	S1111601D002			W52H09	\$	56,008.00		
											TOTAL	\$	56,008.00	